

Colby, Jaime

From: Kimberly Crosby <Kimberly.Crosby@casella.com>
Sent: Tuesday, July 16, 2024 5:20 PM
To: Colby, Jaime; Daun, Mary
Cc: Kevin Roy; Bruce Grover
Subject: NCES Incident Report
Attachments: NCES Incident Report 7-12-24.pdf

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Good Evening Jamie & Mary –

Attached is an incident report for Friday, July 12th. Kevin is unavailable to sign so I filled in “on file” for his signature. Please let me know if that is an issue and I will have someone else sign, just wanted to make sure I got it over to you within the required timeframe. If you have any additional questions, please feel free to reach out.

Have a great evening!

Kim Crosby, CES
Director of Environmental Compliance

Permits, Compliance & Engineering
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Incident Report Form for Solid Waste Management Facilities – Permitted and Permit-Exempt Facilities Waste Management Division, SWMB



RSA/Rule: [Env-Sw 1005.09\(c\)](#)

Instructions: Complete form in its entirety, utilizing additional pages, as necessary. Maps and diagrams are recommended for clarity. A written report is due within 5 working days of the incident / situation date. Form meets the requirements of Env-Sw 1005.09(c) for “written report” if completed in its entirety and submitted in accordance with submission timeframe requirements.

Section I – General Information		
1. Date & Time of Incident / Situation:	2. Date of Report Submission to NHDES:	3. Name of Person Preparing Report:
7/12/2024	7/13/24	Kim Crosby
4. Facility Name:	5a. Affected Area Within Facility	5b. Physical Address, Town / City:
North Country Environmental Services	North Country Environmental Services	581 Trudeau Road Bethlehem, NH 03574
6. NHDES SW Permit Number:	7. Permittee Name on Permit:	8. Mailing Address:
DES-SW-SP-03-002	North Country Environmental Services	P.O.Box 9 Bethlehem, NH 03574

Section II – Parties Involved in Incident / Situation			
9. Persons:			
	Name:	Title:	Affiliation:
a.	Joe Gay	Engineer	NCES
b.	Kevin Roy	General Manager	NCES
c.	Kim Crosby	Director of Compliance	Casella
d.	Bruce Grover	Operations Manager	NCES
e.			
f.			

Section III – Details
10. The quantity and types of wastes and material(s) involved in the incident or situation and in the clean-up activities: On July 12 th Gates Electric conducted testing of flow meters at the site and left the primary pump in pumphouse 2 off, causing the level to reach 54 inches. Once the pump was turned back on, the level returned to compliance.

11. Measures employed to contain releases caused by the incident or situation:

No releases to the environment occurred.

12. Assessment of actual or potential hazards to the environment, safety and human health related to the incident:

No potential hazards to the environment, safety and human health occurred as a result of the incidents.

13. Measures the permittee has or intends to apply to reduce, eliminate, and prevent a recurrence of the incident or situation:

NCES has reemphasized with Gates Electric the importance of turning pumps back on after testing is completed.

14. If measures not completed by time of report submission, expected date of completion:

7/12/2024

Section IV – Signatures**15a. Person Preparing Report:**

Name:	Title / Affiliation:	Signature:
Kim Crosby	Director of Compliance	<i>Kim Crosby</i>
Phone Number:	Email Address:	
802-585-5442	kimberly.crosby@casella.com	

15b. Permittee:

Name:	Title / Affiliation:	Signature:
Kevin Roy	General Manager/Casella	On File
Phone Number:	Email Address:	
603-361-6477	Kevin.Roy@Casella.com	

Form Submittal Instructions:

Submit the completed report in PDF via email to SolidWasteInfo@des.nh.gov.